

From: ChicMic Technologies LLP
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Bill to: Bill Lion Exchange Pty Ltd
Attn: COLIN MACKENZIE
235 HUME HWY
SOMERTON, 3062
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INVOICE

INVOICE # T612633032
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$20.00
TOTAL DUE \$20.00

DESCRIPTION / MEMO	AMOUNT
(34562583) Puneet Nanda - 1:20 hrs @ \$15.00/hr - 08/14/2023 - 08/20/2023	20.00
TOTAL AMOUNT:	\$20.00

Invoice created via 

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA